

047	MXP	32779880	32779880	<b>047/32779880</b>	
Shipper's Name and Address		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> TAP AIR PORTUGAL APARTADO 5194 issued by      LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 13 00198 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 MILANO - IT					
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a gghier value for carriage and paying a supplemental charge if required.	
RHANA TRANSPORTES INTERNACIONAIS LTDA AV.MIN EDGARD ROMERO 244 SALA 405 MADUREIRA - CEP 21360-200 RIO DE JANEIRO - BRASIL - BR PH:021-3798-3461		CNPJ NR:29.508.637/0001-75			
Issuing Carrier's Name and City AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 - MILANO (MI)					
Agent's IATA Code 38471310010		Account No.		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY					
To		By First Carrier		Currency    CHGS    WT/VAL    Other Code    PPD    COLL    PPD    COLL EUR                   X                   X                   N.V.D.                   N.C.V.	
GIG		TAP PORTUGAL			
Airport of Destination RIO DE JANEIRO		Flight/Date      For Carrier Use Only      Flight/Date TP0829/28+TP0073/30		Amount of Insurance <small>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'          ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'</small>	
Handling Information MARKS: ADDRESS 00008571 - 1 CRT ENCLOSURES: OUR DELIVERY INSTRUCTION - INVOICE - P.LIST FREIGHT PREPAID WOODEN PACKING: NOT APPLICABLE - PACKING MADE WITHOUT THE USE OF WOOD					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	6.50	M		10.00	230.00
1	6.50			10.00	230.00
Prepaid      Weight      Collect			Other Charges		
230.00			P.B.A. Fee		
Valuation Charge			Insurance Premium		
Tax			Special Handling		
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.		
0.00			Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.		
Total Other Charges Due Carrier			AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER      xx		
28.00			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
258					
Currency Conversion Rates			CC Charges in Dest. Currency		
26/09/2025      MXP			Executed on      (Date) at      (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

**047/32779880**